

Purchase Order

Order Number : TFSP/PO/24-25/000046
Supplier Code : RV242522455 [V0003104]

Supplier Detail Intercare Enterprise	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
8B Ekbalpure Lane, 1st floor, Room no - 102Kolkata,West Bengal, Order Address Code :	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BFDPK1519M Supplier GST No : 19BFDPK1519M1Z9 Supplier Contact No : Contact Person Name : Kaium Supplier Email : kaium@intercareenterprise.in	Cost Center Code : 90192011 Cost Center Name : International Food Hall Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 30% along with Work order. RA BILL - Up to 95 % after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 06/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998321	Civil work	Civil work	B01	1.00		3,450,000.00	0.00	3,450,000.00	3,450,000.00	18	4,071,000.00

Total Qty : 1.00

Total Basic PO Amount	3,450,000.00
Total Other Charges	
IGST Amount	621,000.00
Grand Total PO Amount	4,071,000.00

Amount In Words : Rupees Fourty Lakh Seventy One Thousand Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 12/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.